

Incident Status Summary ICS 209A-FEMA
(Situation Report)
 Joint Field Office
 11000 N. I-35
 Austin, TX 78723
 USNG: 14R PU 26960 60920

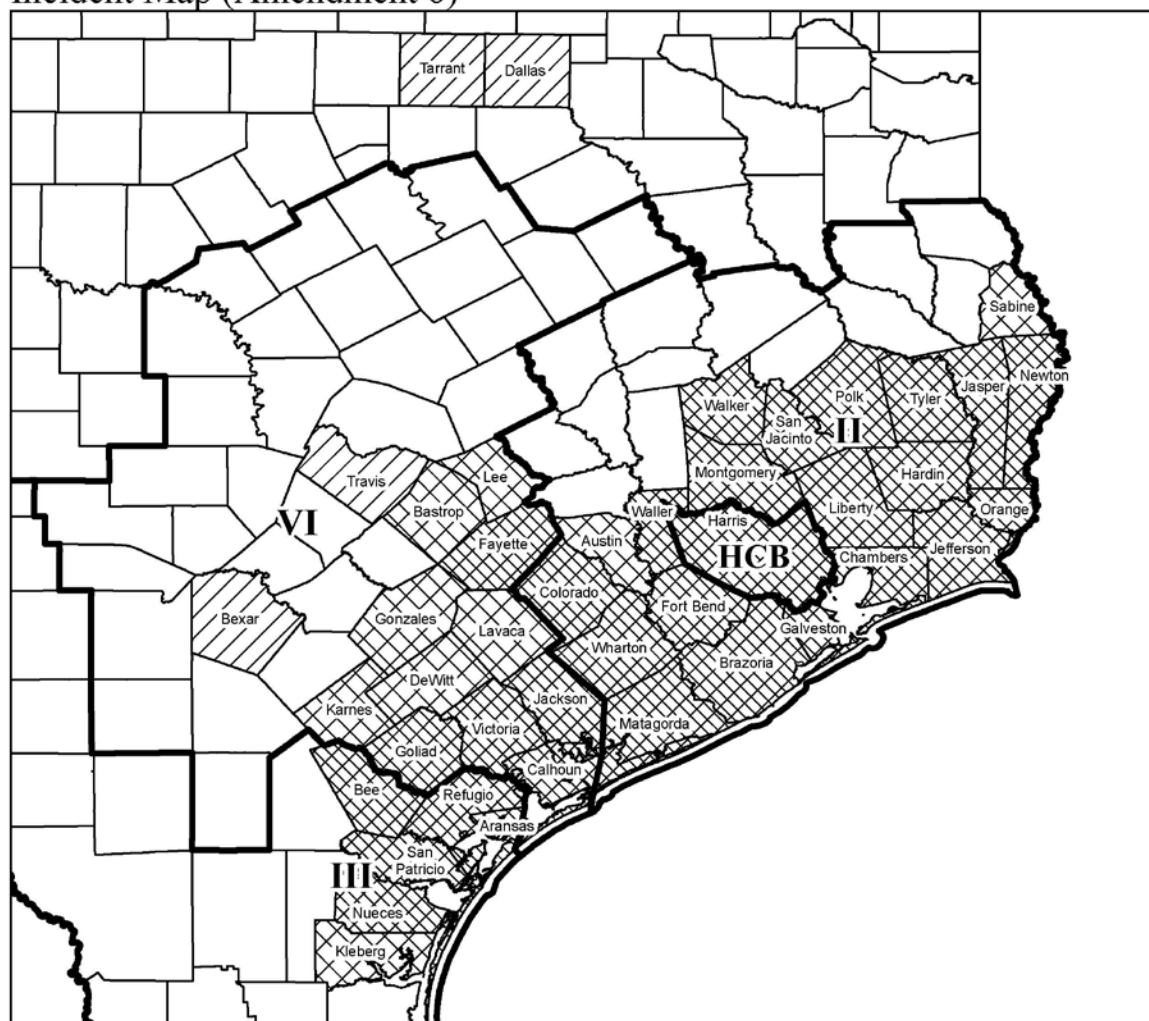
1. Incident Name FEMA-4332-DR-TX	2. Operational Period (Date / Time) 0700 CDT 09/12/2017 to 0700 CDT 09/13/2017	3. Date Prepared: 09/13/2017	4. Report No: 16
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5. Type of Incident: Hurricane

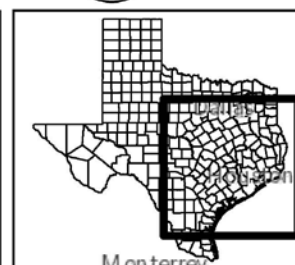
6. Location/Map of Incident:

FEMA DR-4332 Hurricane Harvey

Incident Map (Amendment 6)



FEMA



Legend

Designated

- IA & PA Category: A & B
- IAPA Category A thru G
- PA Category B
- Branch Boundary
- Texas County Boundary

Description

This map shows designated counties for Hurricane Harvey as of Date: 9/12/2017

NOTE: HCB: Harris County Branch



0 20 40 80 Miles

Prepared By: FEMA DR-4332 JFO GIS

Source: FEMA, ESRI Datum: WGS 1984

Date: 9/12/2017

Declaration Information: Incident Period: 08/23/2017 and continuing

Date Issued	Declaration	Remarks
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**Incident Status Summary ICS 209
(Situation Report)**

08/25/2017	FEMA-4332-DR-TX	The President issued a Major Disaster Declaration for Bee, Goliad, Kleberg, Nueces, Refugio and San Patricio for debris removal (Category A) and emergency protective measures (Category B). Including direct federal assistance under the Public Assistance Program and for Individual Assistance. All areas within the State of Texas are eligible for assistance under the Hazard Mitigation Grant Program.
08/27/2017	FEMA-4332-DR-TX Amendment No. 1	Major Disaster Declaration for the State of Texas amended to include Aransas, Brazoria, Calhoun, Chambers, Fort Bend, Galveston, Harris, Jackson, Liberty, Matagorda, Victoria and Wharton counties for Individual Assistance and debris removal (Category A) and emergency protective measures (Category B) including direct federal assistance under the Public Assistance Program and Bexar County for emergency protective measures (Category B) under the Public Assistance Program..
08/30/2017	FEMA-4332-DR-TX Amendment No. 2	Major Disaster Declaration for the State of Texas amended to include Colorado, Fayette, Hardin, Jasper, Jefferson, Montgomery, Newton, Orange, Sabine, San Jacinto and Waller counties for Individual Assistance and debris removal (Category A) and direct federal assistance under the Public Assistance Program In addition, Dallas, Tarrant and Travis counties for emergency protective measures (Category B).
09/01/2017	FEMA-4332-DR-TX Amendment No. 3	Major Disaster Declaration for the State of Texas amended to include the following areas among those areas determined to have been adversely affected by the event declared a major disaster by the President in his declaration of August 25, 2017. Polk, Tyler, and Walker counties for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including direct federal assistance, under the Public Assistance program.
09/02/2017	FEMA-4332-DR-TX Amendment No. 4	The President amended the Major Disaster Declaration to authorize a 90 percent Federal cost share for debris removal, including direct Federal assistance; and a 100 percent Federal cost share for emergency protective measures, including direct Federal assistance, for 30 days from the start of the incident period, and then a 90 percent Federal cost share thereafter.
09/04/2017	FEMA-4332-DR-TX Amendment No. 5	The notice of a major disaster declaration for the State of Texas is hereby amended to include the Austin, Bastrop, DeWitt, Gonzales, Karnes, Lavaca, and Lee counties for Individual Assistance and assistance for debris removal and emergency protective measures (Category A and B), including direct federal assistance, under the Public Assistance program. Aransas, Brazoria, Calhoun, Chambers, Colorado, Fayette, Fort Bend, Galveston, Goliad, Hardin, Harris, Jackson, Jasper, Jefferson, Liberty, Matagorda, Montgomery, Newton, Nueces, Orange, Polk, San Jacinto, San Patricio, Tyler, Victoria, Walker, Waller, and Wharton Counties for Public Assistance (Categories C-G) (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including federal assistance, under the Public Assistance program).
09/12/2017	FEMA-4332-DR-TX Amendment No. 6	The notice of a major disaster declaration for the State of Texas is hereby amended to include Bee and Refugio counties for Public Assistance (Categories C-G) (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including direct federal assistance, under the Public Assistance Program).
8. Current Situation: Many of the affected local jurisdictions have transitioned from the response phase to the recovery phase in the operation. Residents are gradually returning to their communities to assess their losses. Residents that were evacuated out of the affected areas to the safety of shelters, are being transferred to shelters in their home communities to allow them to start the recovery process.		
FEMA has established Disaster Recovery Centers (DRCs) in the affected communities to assist the victims of this historic incident.		
9. Fatalities/Casualties: Do to the sensitive nature, at the request of the state, fatality numbers will not be reported at this time.		
9a. Fatalities: (above)		
9b. Hospitalizations: Not available at time of report.		

**Incident Status Summary ICS 209
(Situation Report)**

9c. Injuries (Major and Minor): Not available at time of report.

10. Extent of Damage: No new update at time of report.

10a. Specific Metrics (Area flooded, flood depth, total acres burned, number of aftershocks, etc): Water levels continued receding in area rivers across Southeast Texas. The Neches River at Beaumont (Jefferson County) and also at Saltwater Barrier in Beaumont (Jefferson County) dropped below minor flood stage. Minor flooding continued along the Sabine River at Deweyville (Newton County), which is the final river forecast point within minor flood stage.

10b. Structures Damaged: There have been no changes to damaged schools since the 09/12/2017 SITREP #15.

10c. Structures Destroyed: No new information available at time of report.

10d. Power Outages: There were 5,199 customers (down from 5,075) without power.

11. Evacuation Status: No new information available at time of report.

12. Significant Impacting Weather in the past O-Period: No significant weather occurred during the operational period.

13. Threats to Human Life: Texas Commission on Environmental Quality (TCEQ) reported 136 Public Water Systems (PWS) with boil water notices, 145 PWS that have rescinded, along with 35 PWS, and 35 wastewater treatment (WW) plant are currently inoperable.

14. Threats to Structures: Hospitals: Harris County has one (1) hospital closed due to extensive flood damage, one (1) hospital that is closed with plans to re-open in a couple of weeks, and two (2) hospitals on internal disaster status.

Jefferson County has one (1) hospital on internal disaster status and sheltering in place, city water has been restored but is still not returning patients. The Emergency Room (ER) is open.

Refugio County has one (1) hospital damaged and is still operating at about 50% capacity and on generator power.

15. Threats or Disruptions to Infrastructure, Significant: Texas Department of Transportation (TDOT) reported roads closed due to flooding or severe damage in: Bastrop, Chambers, Harris, Jasper, Jefferson, Liberty, San Augustine, Shelby, Tyler, Washington, and Wharton counties.

16. Critical Resource Needs: No new information available at time of report

17. Operations: Mission Assignments: Total Direct Federal Assistance (DFA) Mission Assignments (MAs) = 33 and a total of 76 including amendments. Total amount of the DFA MAs = \$205,036,877.00. Worst case scenario of 10% which is 10% * the total of all DFA MAs currently funded = \$205,503,687.70. Based on Period of Performance (POP) dates \$169,946,044.78 would be at 0% cost share. Based on POP ending after 9/21/2017 \$35,090,832.22 would be total cost with \$3,509,083.22 being the 10% cost share amount.

Task Force Vector - Spray operations were conducted over Chambers, Jefferson, and Orange counties in Branch II.

"Spray 07" covered 100,348 acres using 540 gallons of Naled.

"Spray 04" covered 98,842 acres using 553 gallons of Naled.

494,563 acres have been sprayed since September 9, 2017 with Orange County now complete.

The U S Department of Agriculture (USDA) official memorandum certifying organic farmers was signed on 09/11/2017 and was pushed to County Officials by Texas Department of State Health Services (TDSHS).

MERS: Status update for the JFO Annex build reports data and voice build is 95% complete.

The lease is signed for the Branch III Office in Corpus, Christi, (Nueces County) and buildout is to begin 9/13/2017.

MERS IT staff started buildout of the main JFO IA Rainforest area, which is currently at 70 percent complete, and coordinating with US Air Force personnel for use of equipment for air movement of MERS assets to the Hurricane IRMA island impact area(s).

17a. Operations – Public Assistance (PA):

PDA Totals as of COB 09/12/2017		
Requested	Completed	Ongoing
33	8	25

Requested Counties: 33. Angelina, Atascosa, Austin, Bastrop, Bee, Brazos, Burleson, Caldwell, Cameron, Comal, DeWitt, Gonzales, Grimes, Guadalupe, Jim Well, Karnes, Kerr, Kleberg, Lavaca, Lee, Leon, Live Oak, Madison, Nacogdoches, Refugio, Robertson, Sabine, San Augustine, Trinity, Victoria, Washington, and Willacy

Completed Counties: 8. Bee, Grimes, Jim Well, Kleberg, Lee, Live Oak, Madison, Refugio

**Incident Status Summary ICS 209
(Situation Report)**

Ongoing Counties: 25. Angelina, Atascosa, Austin, Bastrop, Brazos, Burleson, Caldwell, Cameron, Comal, DeWitt, Gonzales, Guadalupe, Karnes, Kerr, Lavaca, Leon, Nacogdoches, Robertson, Sabine, San Augustine, Trinity, Victoria, Washington, Willacy
Scheduled Counties: 17. Austin, Bastrop, Bee, Burleson, Caldwell, DeWitt, Gonzales, Grimes, Jim Well, Kleberg, Lee, Live Oak, Madison, Refugio, Sabine, San Augustine, Washington.

17b. Operations – Hazard Mitigation (HM):

Floodplain Management & Insurance (FMI) conducted Technical Assistance Needs Assessment (TANA) contacts with remaining local floodplain managers in designated counties (100% complete).

FMI staff conducted Technical Assistance Needs Assessment contacts with remaining local Floodplain Managers in designated counties (100% complete) and compiled data.

FMI staff attended a Port Arthur (Jefferson County) meeting regarding Substantial Damage support.

FMI staff met with the state NFIP coordinator to discuss using Community Assistance Program State Support Services Element (CAP-SSSE) grant money to embed peer floodplain managers with local affected communities.

FMI staff attended a meeting at Houston Community College to explain disaster recovery assistance to small business owners, minorities, women and veterans.

Attended south Houston speaker’s bureau meeting.

NFIP Claims Submitted	over 83,600 claims (<i>expected to increase</i>)
Advance Payments	\$174 million
Policies in Force	523,000

Community Education & Outreach (CEO):

Location	Branch	HM Staff	Survivors Counseled
MDRC 1	VI	1	9
MDRC 2	II	1	8
DRC 1	II	3	60
DRC 2	II	1	6
DRC 3	VI	1	11
DRC 4	VI	2	11
DRC 5	III	1	47
DRC 6	VI	1	50
DRC 7	VI	1	off
DRC 8	II	2	38
DRC 9	II	2	29
DRC 10	II	2	43
DRC 11	II	2	14
DRC 12	II	2	80
DRC 13	II	2	62
DRC 14	II	2	27
Total			495

**Incident Status Summary ICS 209
(Situation Report)**

Hazard Mitigation Grants & Planning:

Texas State Mitigation Plans Status:

Plan Type	Expiration Date	Months Until Expired
Standard State	10/22/18	13

Plans Status in Designated Counties:

Approved	129
Approved Pending Adoption	59
Expiring within 6 months	147
Expired	35
Awaiting Revisions	9
No Plan	17
Total	396

Hazards Performance Analysis (HPA): High Water Mark (HWM) data continued to be added to the United States Geological Survey (USGS) short term network. HWM collection continued in Houston and east of Houston (Harris County).

Staff conducted Preliminary Damage Assessment (PDA) meeting in Grimes County.

The proposal for Substantial Damage Estimate (SDE) inspections was approved. An updated Analytics Cell proposal was submitted and being reviewed.

17c. Operations – Tribal Relations provided the Alabama-Coushatta Tribe of Texas (Polk County), and the other 67 Tribal Nations in Texas the following information; DR-4332-TX FS010 FEMA grants should be used for disaster related expenses and DR-4332-TX FS011 FEMA Saving Treasures Link and information to the FEMA/State DRCs.

17d. Operations – Air Operations: US Coast Guard (USCG) Charter Aircraft searching for orphan barrels and damaged watercraft has ended today mission complete.

The Environmental Protection Agency (EPA) C-12 Aspect aircraft mission has ended today and is mission complete.

Three (3) U.S. Air Force (USAF) C-130 are projected to fly the Spray mission (1 Aircraft held as a spare). (Massachusetts Institute of Technology (MIT), Lincoln Lab, Twin Otter Dehavilland Aircraft (DHC), Light Detection And Ranging (LIDAR) assessment Aircraft flying independently over the Operation Area (OA). They have requested assessment imagery products as available.

**Incident Status Summary ICS 209
(Situation Report)**

17e. Operations – Individual Assistance (IA): There are 14 fixed DRCs and 2 MDRCs open. There were 2,168 DRC visits during the operational period. The most common reasons for visits was to discuss Housing Assistance, to obtain SBA information, to initiate or monitor appeals, and to provide required documentation.

Voluntary Agency Liaisons (VALs): The Office of Chief Council (OCC) meeting was held regarding emergency repair, four (4) courses of action was proposed to the State VAL.

The VALs in Branch VI report that Lee County American Red Cross (ARC) shelter closed on 9-12-17 and all survivors t staying at the shelter have been relocated to friends and family or TSA hotels, and Fayette County ARC shelter closed on 9-12-17.

A family of five (5) in undocumented status was unable to relocate on their own, VAL identified a resource and referred the family to a faith-based organization for assistance. The family received a five (5) day voucher from a faith-based organization. Catholic Charities will visit the family for additional assistance.

The Donations team at the JFO responded to a State of Texas Assistance Request (STAR) request for Rockport Donations Site, arranging 6 box trucks to begin removing excess donations tomorrow.

IA Daily Snapshot COB: 09-11-2017	
Total Registrations	708,801
Daily Registrations	13,624
IHP \$\$ Approved	\$ 288,084,926.56
HA \$\$ Approved	\$ 179,631,038.21
ONA \$\$ Approved	\$ 108,453,888.35
IHP \$\$ Disbursed	\$ 153,507,358.25
HA \$\$ Disbursed	\$ 102,007,715.38
ONA \$\$ Disbursed	\$ 51,499,642.87
Inspections Issued	303,961
Inspections Returned	90,306
Outstanding	213,655
% Complete	29.71%
Inspectors in the field	1,863
Max Award	466
Max \$ Award Disbursed	\$ 15,521,704.00
Funerals Paid	0
Funerals \$\$ Approved	\$ -
# DRCs Open	15
CUM DRC Activity	9,283
# Hotels Utilized	1,590
CUM Checked in	19,899
Rooms Occupied	21,572

**Incident Status Summary ICS 209
(Situation Report)**

Small Business Administration (SBA):

As of COB 09/13/2017

Loan Applications	FEMA Referrals	Applications Received	Loans Approved	Dollars Approved
Home	342,393	16,957	1,494	\$131,992,000
Business/EIDL	76,736	1,426	134	\$11,603,400
TOTAL	419,129	18,383	1,628	\$143,595,400

**Incident Status Summary ICS 209
(Situation Report)**

County	DRC/MDRC	Open	Closed	Daily Visits	Cumulative Visits
Calhoun	DRC #4	9/05/2017		103	847
Colorado	DRC #2	9/04/2017		27	301
Dallas	DRC #11	9/11/2017		114	229
Fayette	DRC #3	9/04/2017		31	404
Fort Bend-Missouri City	DRC #8	9/07/2017		131	600
Fort Bend-Simonton	DRC #10	9/09/2017		47	122
Goliad	DRC #7	9/07/2017		24	122
Jackson	MDRC #1	8/31/2017		22	662
Harris-Houston	DRC #1	9/01/2017		441	4,655
Harris-Katy	DRC #12	9/11/2017		240	376
Harris-Baytown	DRC #13	9/11/2017		127	254
Harris-Houston	DRC #14	9/11/2017		239	410
Montgomery	DRC #9	9/08/2017		49	162
San Patricio	DRC #5	9/06/2017		249	1,156
Wharton	MDRC #2	9/12/2017		171	171
Victoria	DRC #6	9/06/2017		153	980
Totals			0	2,168	11,451

17f. Operations - Disaster Survivor Assistance (DSA):

Total Deployed Staff Assigned to DSA: 901					
PFT	CORE	Reservist	FEMA Corps	Specialist Advisor	Surge Force
34	26	329	220	6	286

Activity	Daily	Cumulative
Homes Visited	6,038	34,312
Survivor Interactions	7,453	51,884
Survivor Registrations	427	9,815
Case Updates	233	3,030
Case Inquires	312	6,165
Whole Community Referrals (<i>211, USDA, Catholic Charities, Red Cross, Aging Services, Crisis Counseling, Veteran Services, etc.</i>)	229	2,862
Community Locations Visited (<i>FBO, CBO & Charities, EM, Police, Fire, Post Office, etc.</i>)	447	6,422
Private Sector Visited (<i>Businesses</i>)	332	1,451
Public Space (<i>Outdoor places, Farmers Markets, Carnivals, Fairgrounds, Concert Halls, Parks</i>)	207	1,967

**Incident Status Summary ICS 209
(Situation Report)**

17g. Operations: Environmental and Historical Preservation (EHP): provided technical assistance and support to the PA Branch during Preliminary Damage Assessments (PDAs) in Lee and Madison counties.

18a. ESF #1- Transportation: Ports: USCG set the following conditions for ports and waterways in the U.S. Gulf Coast region as a result of Harvey. Eleven (11) ports are closed or open with restrictions. Crude imports at these ports averaged 2,077,000 b/d from January through May 2017. The following ports were open with restrictions:

Beaumont (Jefferson County), Corpus Christi (Nueces County), Freeport (Brazoria County), Galveston (Galveston County), Houston (Harris County), Nederland (Jefferson County), Port Arthur (Jefferson County), Port Neches (Jefferson County), Sabine Pass (Jefferson County), Texas City (Galveston County).

On 09/12/2017 at 9:00 PM CDT, 49 oil vessels were waiting in anchorage off the Texas ports of Beaumont (Jefferson County), Corpus Christi (Nueces County), Freeport (Galveston County), Galveston (Galveston County), Houston (Harris County), Texas City (Galveston County), Nederland (Jefferson County), Port Arthur (Jefferson County), Port Neches (Jefferson County), Sabine (Jefferson County), and the Louisiana port of Lake Charles. The vessels carry an estimated total of 35.9 million barrels of crude oil. This is down from 54 vessels waiting on the night of 09/11/2017.

18c. ESF #3 – Public Works/Engineering: NSTR

18d. ESF #4 – Firefighting reported they have no new updates.

18e. ESF #6 –Mass Care: ARC reported 30 (no change) open shelters, housing 4,644 (down from 5,097), 2,488 volunteers and 201 Emergency Response Vehicles (ERVs).

ARC provided more than 816,000 meals, and disbursed \$46.4 million to 116,000 approved registrations.

Transitional Sheltering Assistance (TSA) Summary:

Cumulative Eligible for TSA	Current Eligible in Extension Period		
286,683	286,683		
Cumulative Hotels	Cumulative Room	Average Nights Staved	
2,436	285,330	3.48	
Average Nightly	Total Room Billed		
\$109.97	\$1,829,275.47		
	Cumulative	Current	Current Household Member
Checked In	34,345	21,732	61,240
Checked Out		12,613	

**Incident Status Summary ICS 209
(Situation Report)**

Shelters Activated:

County	# of Shelters	Population as of September 13, 2017 as of 0700 CDT
Brazoria	3	46
Dallas	2	663
Galveston	1	49
Harris	5	3,089
Jefferson	3	305
Liberty	2	36
Nacogdoches	1	63
Nueces	1	97
Refugio	1	34
Smith	1	20
Tarrant	1	87
Travis	1	155
Grand Total	22	4,644

18g. ESF #7 – Resource Support: Status remains the same over the past 24-hours. Leases for more DRCs should get executed tomorrow.

18h. ESF #8 – Public Health/Medical Services staff

18j. ESF #10 – Oil/Hazmat Response was supported by three (3) operational branches: Alpha Branch in Corpus Christi (Nueces County), Bravo Branch in Houston (Harris County), and Charlie Branch in Port Arthur (Jefferson County).

Continued Hazard Assessment (HA) response and removal of orphan containers and vessels; observing Responsible Parties (RPs) & vessel owners working with their insurance companies to remove their vessels, and pollution related concerns and hazards to navigation.

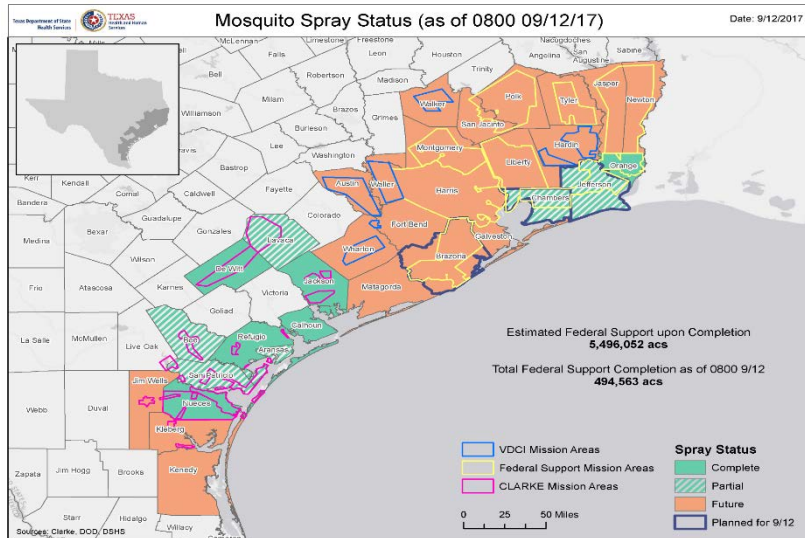
Rapid Needs Assessment (RNA) continued in Alpha, Bravo & Charlie Branches. Rapid Needs Assessment (RNA) teams have identified 1309 targets; 452 have been closed.

The Environmental Protection Agency (EPA) confirmed private well testing is available to residents. Twenty-one of the 39 declared counties provided private well testing for area residents. The remaining 18 counties have access to state programs.

Community Liaison (CL) teams continued to provide educational materials regarding the environmental hazards of returning to flooded areas and home.

ASPECT has completed flight operations for this response and will demobilize in the 09/14/2017 and be available to support response operations associated with Hurricane Irma. EPA deployed a debris management expert to the Joint Field Office (JFO).

Incident Status Summary ICS 209 (Situation Report)



18k. ESF #11 – Agriculture/Natural Resources: Texas Animal Health Commission (TAHC) Regional and Central Office Staff activated to support local and DDC animal sheltering operations as needed. Regional staff is in contact with local, regional, Non-Governmental Organizations (NGO), and veterinary partners to assess capability and availability in anticipation of a need for veterinary support for recovery phase animal issues.

Three (3) of the existing Animal Supply Points (ASPs) have been turned over to local jurisdictions, and five (5) remain open in Angleton (Brazoria County), Kountze (Hardin County), Nome (Jefferson County), Orange (Orange County), and Winnie (Chambers County).

18l. ESF #12 – Energy:

Public Utilities Commission (PUC):

Current as of 09/12/2017		
Utility	Customer Outages	Percent of Outages
Entergy	116	2.23%
AEP	2,941	56.57%
CenterPoint	1,759	33.83%
Victoria EC	92	1.77%
Sam Houston EC	4	0.08%
Jasper-Newton EC	279	5.37%
TNMP	8	0.15%
Total	5,199	

Oil and Gas Sector: Petroleum Refineries reported four (4) refineries in the Gulf Coast region shut down, seven (7) refineries are in the process of restarting after being shut down, and four (4) refineries in the Gulf Coast region were operational.

18m. ESF #13 - Public Safety/Security: demobilized

Texas Department of Public Safety (DPS): Currently has 419 (down from 601) personnel with one (1) helicopter, and one (1) airplane active.

Texas Military Department (TMD) is operating seven (7) PODs, five (5) shelters with 26 shelter management teams.

18o. ESF #15 - External Affairs (EA): Joint Information Center (JIC) responded to 16 media inquiries from local and national outlets, and conducted interviews with three (3) radio, five (5) television, three (3) online and six (6) print media outlets, and discussed long-term housing solutions, registration process, DRCs, FEMA inspections and staffing for Harvey and Irma, retaining receipts and taking photos of damage and spending grant money wisely.

**Incident Status Summary ICS 209
(Situation Report)**

Congressional Affairs (CA) received and responded to 15 IA inquiries regarding a bereavement case, denial letters, DRC locations, registration, hotel reimbursement, inspections, National Flood Insurance Program (NFIP) advance payments denials, accessibility, CNA, debris management and disaster specific information. Received request from US Representative Ted Poe's office for MDRC.

Private Sector (PS): communicated with seven (7) Chambers of Commerce Greater Beaumont, Galveston, Fort Bend and Bee County and with Chemours Ingleside Plant HR manager and provided recovery information. Communicated with representative of AIG Insurance, who represents the Chinese community (Houston), regarding registration. Distributed first Private Sector eBrief to Texas and national stakeholder.

Limited English Proficiency (LEP) assigned the first group of Vietnamese interpreters to DSA teams or DRCs. Completed Spanish translation of the Dallas County DRC flyer. Thai translation of registration flyer and Arabic, Spanish and English materials were provided for VAL.

Planning and Products (P&P) distributed one News Release (NR on DRC opens in Jefferson County and one PSA on Disaster Recovery Centers can Assist People with Disabilities.

Program Liaison (PL) responded to 35 inquiries from JFO and field staff for FEMA programmatic information; closed 10 on Sept.12. Total received on this incident: 229.

19a. Finance / Administration:

SITREP FOR DR-4332-TX	9/13/2017
Total Allocations	\$2,595,841,013
Total Commitments Available	\$228,889,588
Obligations - All Other	\$1,819,078,934
Total Expenditures	\$312,016,794
Total Funds Available	\$235,855,696

Employee Type	Deployed	Deployed Checked-Out	Deployed on Rotation	Deployed Pending Check-In	Deployed Pending Check- Out	Grand Total
COR	713	13	3	12	11	752
FEMA Corps	303	1	0	0	0	304
IMC	154	0	2	1	1	158
LOC	348	0	0	1	0	349
OTHER CONTRACTOR	1	0	0	0	0	1
OTHER DHS (SCF)	1,200	7	0	6	6	1,219
OTHER FEDERAL	77	0	0	0	0	77
PFT	596	21	1	25	4	647
RSV	1,901	11	26	20	8	1,966
TFT	549	0	0	1	0	50
Grand Total	5,342	53	35	66	30	5,523

2

20. Logistics: Continued network lines to the Rain Forest area of the JFO. Secured lease in Hearne (Robertson County) for new DRC.

**Incident Status Summary ICS 209
(Situation Report)**

21. Planning Two (2) administration specialists were identified to be interviewed for a local-hire positions in this Section.

Planning continued to develop a plan for the use of section staff for the DSA mission.

Three (3) planning staff (FEMA Corps Members) provided planning support to Federal Disaster Recovery Coordinator (FDRC) operations.

A Planning Specialist was assigned to help IA in preparation of ICS Form 215 for the daily Joint State and Federal Management Plan.

22. Safety NSTR

23. Security: NSTR

24. Disability Integration Advisors (DIA and American Sign Language (ASL) Interpreters s are positioned in Bexar, Brazoria, Dallas, Galveston, Harris, and Jefferson Counties.

DISA and ASL Interpreters supported DSA crews as they canvas neighborhoods assisting survivors in the affected counties, in shelters and at Disaster Recovery Centers and had a combined total of 194 survivor interactions.

25. Joint State/Federal Objectives for Next Operational Period: 0700 09/13/2017 to 0700 CDT 09/14/2017

- 1b. Promote a culture of safety across affected areas by adhering to best practices and guidelines to reduce accidents, injuries, and illnesses, resulting in safer environments for survivors and recovery staff.
- 9b. Provide for the efficient delivery of mass care services in order to accelerate recovery for the whole community.
- 10b. Implement accessible housing solutions that effectively support the needs of the whole community and contribute to its sustainability and resilience.
- 11b. Determine the full extent of damages and impacts across integrated efforts to “Rebuild Texas, assist communities in re-establishing vital services and restoring community functions.
- 15b. Conduct mitigation education and outreach and identify measures to manage hazards in order to reduce future impacts to people and real property.
- 7d. Ensure survivors as they make critical decisions on recovery and rebuilding options by providing accurate, accessible, and actionable information.

26. Prepared by:

S. Dee Dee Dominey, Assistant Documentation Unit Lead

27. Reviewed by:

Steve Smegal, Assistant Planning Section Chief

Attachment 1 – Designated Counties Table

FEMA 4332-DR TX				Current As Of: 09/12/2017 0800						
Declaration Date: 25AUG2017 2140CDT				Incident Period: August 23, 2017 and continuing						
Number of Counties/Tribal declaration: 33 Counties										
Individual Assistance	39 Counties	Public Assistance	43 Counties	Tribal Nations		0				
Declaration Information										
Jurisdiction/ States	Affected Not FEMA Designated	Declaration Dates 25AUG2017 2140CDT								
		IA	Public Assistance							
			A	B	C	D	E	F	G	H
Aransas		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Austin		09/04	09/04	09/04						
Bastrop		09/04	09/04	09/04						
Bee		08/25	08/25	08/25	09/12	09/12	09/12	09/12	09/12	
Bexar		X	X	08/27						
Brazoria		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Calhoun		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Chambers		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Colorado		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Dallas		X	X	08/30						
DeWitt		09/04	09/04	09/04						
Fayette		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Fort Bend		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Galveston		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Goliad		08/25	08/25	08/25	09/04	09/04	09/04	09/04	09/04	
Gonzales		09/04	09/04	09/04						
Hardin		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Harris		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Jackson		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Jasper		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Jefferson		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Karnes		09/04	09/04	09/04						
Kleberg		08/25	08/25	08/25						
Lavaca		09/04	09/04	09/04						
Lee		09/04	09/04	09/04						
Liberty		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Matagorda		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Montgomery		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Newton		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Nueces		08/25	08/25	08/25	09/04	09/04	09/04	09/04	09/04	
Orange		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Polk		09/01	09/01	09/01	09/04	09/04	09/04	09/04	09/04	
Refugio		08/25	08/25	08/25	09/12	09/12	09/12	09/12	09/12	

**Incident Status Summary ICS 209
(Situation Report)**

Sabine		08/30	08/30	08/30						
San Jacinto		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
San Patricio		08/25	08/25	08/25	09/04	09/04	09/04	09/04	09/04	
Tarrant		X	X	08/30						
Travis		X	X	08/30						
Tyler		09/01	09/01	09/01	09/04	09/04	09/04	09/04	09/04	
Victoria		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Walker		09/01	09/01	09/01	09/04	09/04	09/04	09/04	09/04	
Waller		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Wharton		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	